

Schedule B: Expenditures

Sch-B

Taylor for Iowa House	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2011
County: Woodbury	Adjusted Due Date	
District: 1	Filed Date	1/4/2011 9:37:05 PM
Committee Code: 1701	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:32:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2010	Check # N/A	Perkins Restaurant 501 Gordon Dr. Sioux City, IA 51101	Gifts or Meals for Volunteers	\$19.51
two meals for volunteers				
10/29/2010	Check # N/A	McDonald's 3093 Hamilton Sioux City, IA 51103	Gifts or Meals for Volunteers	\$5.34
one meal for volunteer				
10/30/2010	Check # N/A	Tindall, Amanda 1501 Morningside Ave Sioux City, IA 51106	Salary & Gratuity	\$80.00
10 hours campaign work				
10/30/2010	Check # N/A	Dane and Associates 3125 Sego Dr Las Vegas, NV 89121	Advertising	\$95.24
auto calls				
11/4/2010	Check # N/A	Perkins Restaurant 501 Gordon Dr. Sioux City, IA 51101	Gifts or Meals for Volunteers	\$18.68
meal for 3 volunteers				
11/10/2010	Check # N/A	Git n Go 865 42nd Des Moines, IA 50312	Travel	\$35.31
gas for trip to Des Moines to meet House leadership				
11/12/2010	Check # N/A	AT & T Mobility PO Box 6438 Carol Stream, IL 60197	Campaign Merchandise	\$159.42
I-phone for constituent service				
11/15/2010	Check # N/A	U.S. Bank 28th and Hamilton Sioux City, IA 51104	Bank Charges	\$42.80
bank charges				
11/23/2010	Check # N/A	QT Station 11925 University Ave Clive, IA 50325	Travel	\$42.59
gas for trip to Des Moines for House meeting				
11/24/2010	Check # N/A	McDonald's 3093 Hamilton Sioux City, IA 51103	Gifts or Meals for Volunteers	\$4.60
meal for volunteer				

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11/24/2010	Check # N/A	Sonic Floyd Blvd Sioux City, IA 51101	Gifts or Meals for Volunteers	\$5.55
meal for volunteer				
11/29/2010	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month web service				
11/30/2010	Check # N/A	Wal-Mart 3101 Floyd Sioux City, IA 51108	Office Supplies	\$102.96
12 packs of paper, 12 packs of envelopes, 5 packs thank yous, and 10 pens for constituency services				
12/1/2010	Check # N/A	Petromart I-29 and Highway 30 Missouri Valley, IA 51555	Travel	\$49.06
gas for trip to freshman orientation Des Moines				
12/1/2010	Check # N/A	Sonic Floyd Blvd Sioux City, IA 51101	Gifts or Meals for Volunteers	\$6.41
meal for volunteer				
12/2/2010	Check # N/A	Subway 2601 Hamilton Sioux City, IA 51104	Gifts or Meals for Volunteers	\$7.49
meal for volunteer				
12/7/2010	Check # N/A	Taylor, Diane 14 Blackstone Sioux City, IA 51104	Professional Fees	\$132.00
cell phone service charges reimbursed from family plan for campaign purposes				
12/8/2010	Check # N/A	Tafs Capitol Com 1007 E. Grand Des Moines, IA 50319	Gifts or Meals for Volunteers	\$14.73
meal for clerk				
12/10/2010	Check # N/A	Holiday Inn 1050 6th Ave. Des Moines, IA 50314	Travel	\$67.00
hotel stay for caucus in Des Moines				
12/10/2010	Check # N/A	Shell 103 Willow Road Missouri Valley, IA 51555	Travel	\$41.76
gas for trip to Des Moines (House caucus)				

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12/14/2010	Check # N/A	U.S. Bank 28th and Hamilton Sioux City, IA 51104	Bank Charges	\$10.70
analysis charges				
12/15/2010	Check # N/A	U.S. Bank 28th and Hamilton Sioux City, IA 51104	Bank Charges	\$33.99
one returned check plus fee				
12/20/2010	Check # N/A	Sioux City Journal 515 Pavonia Sioux City, IA 51101	Advertising	\$466.90
advertisement				
12/28/2010	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month website fee				

Total Amount	\$1,461.94
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